

Progress Report for Part IX.D

Permit #

Watershed Name

MS4 Name

Reporting Period Ending
(mm/dd/yyyy) / /

Watershed Improvement Strategy

Describe the strategy to reduce the discharge of nitrogen to this waterbody. Include new sources that may have been identified and any modifications to the strategy to better address new sources.

Public Education & Outreach

1. Description of the education program

2. Who is the target audience and what is the message delivered to each target audience?

3. Identify how many educational materials have been developed and distributed

4. Identify how many educational materials have been developed and distributed that focus on:

a. understanding the Nitrogen issues

b. Septic systems as a source of Nitrogen
Non-Traditional MS4

c. Nitrogen concerns with fertilizer use

d. Nitrogen concerns with grass clippings and leaves entering the MS4

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5. Education plan and goals for the next 6 months

Illicit Discharge Detection and Elimination

6. Number of Illicit Discharges detected within sewershed of listed waterbody in this reporting period. _____

a. Number reported in 6 that have been eliminated _____

b. List of Illicit Discharge locations that have not been eliminated in this reporting period and the target date for elimination

Location	Target Date (mm/dd/yyyy)
<input type="text"/>	___/___/____

Post Construction Stormwater Management

7. Number of Stormwater Management Practices (SMPs) located in sewersheds that drain to the listed waterbody _____

a. Number reported in 7 that have been inspected in this reporting period _____

b. Number of SMPs in need of maintenance or rehabilitation _____

c. Number of SMPs where maintenance or rehabilitation has been performed in this reporting period. _____

d. Number of SMPs where Nitrogen pollutant problems have been identified. _____

e. Number reported in 11d where the pollutant problem has been addressed. _____

f. Who is responsible for performing SMP inspections?

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- g. Is the criteria in Chapter 5 and 6 of the NYS Stormwater Management Design Manual being applied? (If no, please describe any deviations) Y N

- h. State procedures to identify sites with Post Construction Controls that are not functioning as designed (ie, rill erosion, pollutant bypass, outlet structure failure)

- 8. Describe the retrofit program. Include the funding sources and design description of retrofits. Identify all retrofits that have been constructed and maintained during this reporting period.

- 9. Post-Construction Stormwater Management plan and goals for the next 6 months

Municipal Operations Pollution Prevention/Good Housekeeping

- 10. Amount by weight in pounds of turf fertilizer containing Nitrogen that was applied on municipally owned lands in this reporting period. _____

- 11. Describe turf management practices implemented during this reporting period. Include strategies implemented to introduce native plants to reduce fertilization and mowing

- 12. Who supervises the application of Turf fertilizer containing Nitrogen?

